

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
BENEDETTO SALVUCCI § Case No. 05-21229
NORMA MARIE SALVUCCI §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

STEWART F. GROSSMAN - MA, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/STEWART F. GROSSMAN - MA
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STEWART F. GROSSMAN - MA					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES , LTD					
INTERNATIONAL SURETIES, LTD					
INTERNATIONAL SURETIES, LTD					
LOONEY & GROSSMAN LLP					
LOONEY & GROSSMAN LLP					
STEVEN A. GABOVITCH, C.P.A.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
B-LINE, LLC / TARGET NATIONAL BANK					
CHASE BANK USA, N.A.					
CHASE BANK USA, N.A.					
CHASE BANK USA, N.A.					
CHASE BANK USA, N.A.					
Citibank (USA) N.A.					
CITIBANK/ CHOICE					
CITIBANK/ CHOICE					
Discover Bank					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
SOUTHEASTERN ASSET RECOVERY SERVICE					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-21229 WCH Judge: William C. Hillman
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Date Filed (f) or Converted (c): 10/12/05 (f)
341 (a) Meeting Date: 11/18/05
Claims Bar Date: 09/05/06

Exhibit 8

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CASH(FROM SALE OF HOME)	8,000.00	22,000.00		22,000.00	FA
2	CITIZENS BANK ACCOUNT	200.00	0.00	DA	0.00	FA
3	WATERTOWN SAVINGS BANK ACCOUNT	250.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS	2,000.00	0.00	DA	0.00	FA
5	JEWELRY	1,000.00	0.00	DA	0.00	FA
6	JEWELRY	1,200.00	0.00	DA	0.00	FA
7	CITY OF BOSTON PENSION	0.00	0.00	DA	0.00	FA
8	ST ELIZABETHS HOSPITAL PENSION	0.00	0.00	DA	0.00	FA
9	STATE CONTRIBUTRIORY PENSION	0.00	0.00	DA	0.00	FA
10	1998 NISSAN ALTIMA	1,600.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		430.27	Unknown

TOTALS (Excluding Unknown Values)

\$14,250.00

\$22,000.00

\$22,430.27

Gross Value of Remaining Assets
\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

02/03/10 - Final 2 payments made
12/21/09 - Scheduling continued 341 meeting Jan. 21st.
09/10/09 - No payment made. Alan calling.
07/30/09 - Promised payment today.
07/30/09 3 payments left. Spoke to Debtors to send in next payment soon.
04/15/09 Wrote to debtors who called back. Telephone had message that was disconnected(617-787-1708). To send payment at end of month.
09/18/08 Check coming in October. Called(617-787-1708) will pay at the end of October.
07/09/08 Paid installment
Called 5/21/08 617-787-1708 waiting for their initiative check to make next payment. Both are retired.
617-782-0007 home number?
617-787-1708 called on 8/9/2007 this is number now.
Mailed another check today(8/9/07)

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit 8

Case No: 05-21229 WCH Judge: William C. Hillman
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 11/18/05
Claims Bar Date: 09/05/06

04/09/08 - 1 check received.
03/05/08 - Motion to Compel.
01/31/08 - 3 more checks due.
12/13/07 - No Change.
02/08/07 - Hire accountant.
06/06/06 - Payment plan.
05/02/06 - May 3 hearing.
03/23/06 - Objection allowed.
02/28/06 - Objections to exemption.
01/19/06 - Preference and exemption.

Initial Projected Date of Final Report (TFR): 03/30/07

Current Projected Date of Final Report (TFR): 02/26/10

Document FORM 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: JP Morgan Chase, N.A.
Account Number/CD#: XXXXXX7265 - Money Market Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/11/06	1	NORMA SALVUCCI 32 SHEPHARD ST BRIGHTON, MA 02135	CHECK FOR NON EXEMPT CASH ON AMENDED PETITION DEPOSIT CHECK #780351	1129-000	450.00		450.00
01/11/06	1	NORMA SALVUCCI 32 SHEPHARD ST. BRIGHTON, MA 02135	CHECK FOR NON EXEMPT CASH ON AMENDED PETITION DEPOSIT CHECK #370196	1129-000	9,550.00		10,000.00
01/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.78		10,002.78
02/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.37		10,008.15
03/23/06	1	NORMA SALVUCCI	RETURN OF NON EXEMPT FUNDS AS PER ORDER ENTERED 3/14/06 DEPOSIT CHECK #375061	1129-000	6,000.00		16,008.15
03/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	6.52		16,014.67
04/26/06	1	NORMA SALVUCCI	PAYMENTS (INSTALLMENTS OF NON EXEMPT FUNDS) DEPOSIT CHECK #380005	1129-000	1,000.00		17,014.67
04/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.20		17,024.87
05/30/06	1	NORMA AND BENEDETTTO SALVUCCI	CONTINUING PAYMENTS IN STTLEMENT RE- NON EXEMPT FUNDS DEPOSIT CHECK #1227	1129-000	250.00		17,274.87
05/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.57		17,286.44
06/28/06	1	NORMA & BENEDETTO SALVUCCI	CONTINUING PAYMENTS IN STTLEMENT RE- NON EXEMPT FUNDS DEPOSIT CHECK #1237	1129-000	250.00		17,536.44
06/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.36		17,547.80
07/28/06	1	Norma and Bennedetto Salvucci	Continuing payments of non exempt funds DEPOSIT CHECK #1241	1129-000	250.00		17,797.80
07/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.92		17,809.72

Page Subtotals

17,809.72

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: JP Morgan Chase, N.A.
Account Number/CD#: XXXXXX7265 - Money Market Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/23/06	001001	INTERNATIONAL SURETIES, LTD. SUITE 500 203 CARONDELET ST. NEW ORLEANS, LA 70130	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/30/2006 FOR CASE #05-21229, BOND # 016027600 08/01/06-08/01/07	2300-000		13.53	17,796.19
08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.10		17,808.29
09/06/06	1	NORMA & BENEDETTO SALVUCCI	CONTINUING PAYMENT ON SETTLEMENT DEPOSIT CHECK #1249	1129-000	250.00		18,058.29
09/26/06	1	ORMA AND BENEDETTO SALVUCCI 32 SHEPARD ST. BRIGHTON, MA 02135	CONTINUING PAYMENTS ON SETTLEMENT DEPOSIT CHECK #1264	1129-000	250.00		18,308.29
09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.44		18,319.73
10/31/06	1	NORMA & BENEDETTO SALVUCCI	CONTINUING PAYMENT ON SETTLEMENT DEPOSIT CHECK #1267	1129-000	250.00		18,569.73
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.84		18,582.57
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.18		18,594.75
12/01/06	1	Norma & Bennedetto Salvucci	Continuing payments in settlement DEPOSIT CHECK #1290	1129-000	250.00		18,844.75
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.95		18,856.70
01/10/07	1	Norma and Benedetto Salvucci	Continuing payments in settlement (December 2006 check-late) DEPOSIT CHECK #1305	1129-000	250.00		19,106.70
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	12.67		19,119.37
02/05/07	1	NORMA AND BENEDETTO SALVUCCI 32 SHEPARD ST BRIGHTON, MA 02135	Continuing payments in settlement (JANUARY 2007 check-late) CHECK IS FOR JANUARY (SEVERAL DAYS LATE) DEPOSIT CHECK #1311	1129-000	250.00		19,369.37

Page Subtotals

1,573.18

13.53

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: JP Morgan Chase, N.A.
Account Number/CD#: XXXXXX7265 - Money Market Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	10.22		19,379.59
03/28/07	1	NORMA AND BENEDETTO SALVUCCI	Continuing payments in settlement (FEBRUARY check-late) this check returned on 4/12/07 DEPOSIT CHECK #1383	1129-000	250.00		19,629.59
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	11.14		19,640.73
04/12/07		NORMA SALVUCCI 32 SHEPHARD ST BRIGHTON, MA 02135	PAYMENT ON NON EXEMPT FUNDS (REPLACEMENT FOR RETURNED CHECK) DEPOSIT CHECK #822477	1129-000	250.00		19,890.73
04/13/07		Reverses Deposit # 100015 32 SHEPHARD ST BRIGHTON, MA 02135	PAYMENT ON NON EXEMPT FUNDS (REPLAC	1129-000	-250.00		19,640.73
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	11.62		19,652.35
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	11.67		19,664.02
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	10.93		19,674.95
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	12.06		19,687.01
08/15/07	1	NORMA AND BENEDETTO SALVUCCI	CONTINUING PAYMENT ON SETTLEMENT DEPOSIT CHECK #830946	1129-000	250.00		19,937.01
08/22/07	001002	INTERNATIONAL SURETIES, LTD 203 CARONDELET ST. SUITE 500 NEW ORLEANS, LA 70130	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/01/2007 FOR CASE #05-21229, BOND # 016027600	2300-000		17.17	19,919.84
08/31/07	INT	JP Morgan Chase, N.A.	Interest posting	1270-000	11.75		19,931.59
09/05/07	INT	JP Morgan Chase, N.A.	Final Interest	1270-000	1.52		19,933.11
09/05/07		Transfer to Acct#XXXXXX6533	Transfer of Funds	9999-000		19,933.11	0.00

Page Subtotals

580.91

19,950.28

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: JP Morgan Chase, N.A.
Account Number/CD#: XXXXXX7265 - Money Market Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)

COLUMN TOTALS	19,963.81	19,963.81	0.00
Less: Bank Transfers/CD's	0.00	19,933.11	
Subtotal	19,963.81	30.70	
Less: Payments to Debtors	0.00	0.00	
Net	19,963.81	30.70	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: Bank of America
Account Number/CD#: XXXXXX6533 - Money Market Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/05/07		Transfer from Acct#XXXXXXXX7265	Transfer of Funds	9999-000	19,933.11		19,933.11
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	10.23		19,943.34
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	12.71		19,956.05
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	10.66		19,966.71
12/31/07	INT	Bank of America	Interest Rate 1.600	1270-000	23.99		19,990.70
01/07/08	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	250.00		20,240.70
01/31/08	INT	Bank of America	Interest Rate 0.960	1270-000	26.98		20,267.68
02/29/08	INT	Bank of America	Interest Rate 0.960	1270-000	15.42		20,283.10
03/31/08	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	250.00		20,533.10
03/31/08	INT	Bank of America	Interest Rate 0.720	1270-000	14.63		20,547.73
04/30/08	INT	Bank of America	Interest Rate 0.720	1270-000	12.11		20,559.84
05/28/08	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302	PAYMENT PLAN \$250 MAY 2008	1129-000	250.00		20,809.84
05/30/08	INT	Bank of America	Interest Rate 0.700	1270-000	11.55		20,821.39
06/30/08	INT	Bank of America	Interest Rate 0.700	1270-000	11.94		20,833.33
07/08/08	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	250.00		21,083.33
07/31/08	INT	Bank of America	Interest Rate 0.700	1270-000	12.45		21,095.78
08/13/08	002001	INTERNATIONAL SURETIES, LTD SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139		2300-000		17.76	21,078.02

Page Subtotals

21,095.78

17.76

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit 9

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: Bank of America
Account Number/CD#: XXXXXX6533 - Money Market Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/29/08	INT	Bank of America	Interest Rate 0.700	1270-000	12.50		21,090.52
09/30/08	INT	Bank of America	Interest Rate 0.700	1270-000	12.11		21,102.63
10/31/08	INT	Bank of America	Interest Rate 0.530	1270-000	10.16		21,112.79
11/11/08		SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	600.00		21,712.79
11/11/08	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302	re entry of void deposit see same day 11/11/08	1129-000	250.00		21,962.79
11/11/08		SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302	error on linking \$250 deposit to payment plan which listed \$600 incorrectly	1129-000	-600.00		21,362.79
11/28/08	INT	Bank of America	Interest Rate 0.350	1270-000	6.29		21,369.08
12/31/08	INT	Bank of America	Interest Rate 0.010	1270-000	3.56		21,372.64
01/30/09	INT	Bank of America	Interest Rate 0.010	1270-000	0.18		21,372.82
02/27/09	INT	Bank of America	Interest Rate 0.010	1270-000	0.16		21,372.98
03/31/09	INT	Bank of America	Interest Rate 0.010	1270-000	0.19		21,373.17
04/29/09	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	250.00		21,623.17
04/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.47		21,623.64
05/29/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.54		21,624.18
06/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.54		21,624.72
07/31/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.55		21,625.27
08/11/09	002002	INTERNATIONAL SURETIES , LTD SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	Bond 2009 thru 2010 Bond number 016027600	2300-000		22.47	21,602.80

Page Subtotals

547.25

22.47

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: Bank of America
Account Number/CD#: XXXXXX6533 - Money Market Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/31/09	INT	Bank of America	Interest Rate 0.060	1270-000	0.76		21,603.56
09/30/09	INT	Bank of America	Interest Rate 0.060	1270-000	1.07		21,604.63
10/30/09	INT	Bank of America	Interest Rate 0.060	1270-000	1.10		21,605.73
11/30/09	INT	Bank of America	Interest Rate 0.060	1270-000	1.07		21,606.80
12/24/09		SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	600.00		22,206.80
12/24/09	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	250.00		22,456.80
12/24/09		SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302	put in wrong amount , should be 250.00	1129-000	-600.00		21,856.80
12/31/09	INT	Bank of America	Interest Rate 0.060	1270-000	1.10		21,857.90
01/29/10	INT	Bank of America	Interest Rate 0.060	1270-000	1.11		21,859.01
02/03/10	1	SALVUCCI, BENEDETTO 32 SHEPARD ST BRIGHTON MA 02135-3302		1129-000	500.00		22,359.01
02/10/10	INT	Bank of America	Interest	1270-000	0.33		22,359.34
02/10/10		Transfer to Acct#XXXXXX9005	Transfer of Funds for TFR	9999-000		22,359.34	0.00

COLUMN TOTALS	22,399.57	22,399.57	0.00
Less: Bank Transfers/CD's	19,933.11	22,359.34	
Subtotal	2,466.46	40.23	
Less: Payments to Debtors	0.00	0.00	
Net	2,466.46	40.23	

Page Subtotals 756.54 22,359.34

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: Bank of America
Account Number/CD#: XXXXXX9005 - Checking Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/10/10		Transfer from Acct#XXXXXX6533	Transfer of Funds for TFR	9999-000	22,359.34		22,359.34
07/13/10	003001	STEVEN A. GABOVITCH, C.P.A. 3 DEERFIELD CORPORATE CENTER 378 PAGE STREET STOUGHTON, MA 02072	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3410-000		630.00	21,729.34
07/13/10	003002	LOONEY & GROSSMAN LLP 101 ARCH ST BOSTON, MA 02110	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3110-000		3,500.00	18,229.34
07/13/10	003003	LOONEY & GROSSMAN LLP 101 ARCH ST BOSTON, MA 02110	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3120-000		107.79	18,121.55
07/13/10	003004	STEWART F. GROSSMAN - MA 101 ARCH STREET BOSTON MA 02110	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	2100-000		1,500.00	16,621.55
07/13/10	003005	CITIBANK (USA) N.A. POB 182149 Columbus, OH 43218	(Final distribution to Claim 6, representing a Payment of 18.27% per court order.)	7100-000		2,305.59	14,315.96
07/13/10	003006	CITIBANK/ CHOICE EXCEPTION PAYMENT PROCESSING P.O. BOX 6305 THE LAKES, NV 88901-6305	(Final distribution to Claim 7, representing a Payment of 18.27% per court order.)	7100-000		4,686.69	9,629.27
07/13/10	003007	CITIBANK/ CHOICE EXCEPTION PAYMENT PROCESSING P.O. BOX 6305 THE LAKES, NV 88901-6305	(Final distribution to Claim 8, representing a Payment of 18.27% per court order.)	7100-000		1,480.63	8,148.64

Page Subtotals

22,359.34

14,210.70

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: Bank of America
Account Number/CD#: XXXXXX9005 - Checking Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/13/10	003008	DISCOVER BANK c/o Discover Financial Services PO Box 8003 Hilliard, OH 43026	(Final distribution to Claim 10, representing a Payment of 18.27% per court order.)	7100-000		1,368.52	6,780.12
07/13/10	003009	CHASE BANK USA, N.A. P.O. BOX 15145 WILMINGTON, DE 19850-5145	(Final distribution to Claim 1, representing a Payment of 18.27% per court order.)	7100-000		370.66	6,409.46
07/13/10	003010	CHASE BANK USA, N.A. P.O. BOX 15145 WILMINGTON, DE 19850-5145	(Final distribution to Claim 2, representing a Payment of 18.27% per court order.)	7100-000		3,255.35	3,154.11
07/13/10	003011	CHASE BANK USA, N.A. P.O. BOX 15145 WILMINGTON, DE 19850-5145	(Final distribution to Claim 3, representing a Payment of 18.27% per court order.)	7100-000		1,314.15	1,839.96
07/13/10	003012	CHASE BANK USA, N.A. P.O. BOX 15145 WILMINGTON, DE 19850-5145	(Final distribution to Claim 4, representing a Payment of 18.27% per court order.)	7100-000		1,311.61	528.35
07/13/10	003013	B-LINE, LLC / TARGET NATIONAL BANK (fka Retailers National Bank) Mail Stop 550,2101 4th Avenue, Suite 1030 Seattle, WA 98121	(Final distribution to Claim 5, representing a Payment of 18.27% per court order.)	7100-000		528.35	0.00

COLUMN TOTALS	22,359.34	22,359.34	0.00
Less: Bank Transfers/CD's	22,359.34	0.00	
Subtotal	0.00	22,359.34	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	22,359.34	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - XXXXXX7265		19,963.81	30.70	0.00
	Page Subtotals	0.00	8,148.64	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-21229
Case Name: BENEDETTO SALVUCCI
NORMA MARIE SALVUCCI
Taxpayer ID No: XX-XXX2438
For Period Ending: 09/15/10

Trustee Name: STEWART F. GROSSMAN - MA
Bank Name: Bank of America
Account Number/CD#: XXXXXX9005 - Checking Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)

Money Market Account - XXXXXX6533
Checking Account - XXXXXX9005

2,466.46

40.23

0.00

0.00

22,359.34

0.00

Total Allocation Receipts: 0.00

Total Net Deposits: 22,430.27

Total Gross Receipts: 22,430.27

22,430.27

22,430.27

0.00

(Excludes account transfers)

(Excludes payments to debtors)

Total Funds on Hand

Page Subtotals

0.00

0.00